ANNEX B

DepEd Davao de Oro Procurement Monitoring Report as of 2nd Semester of 2021

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																											
	PRINTING MATERIAL	BIDDING	2/23/2021	3/19/2021	3/29/2021	4/8/2021	4/8/2021	4/8/2021	4/14/2021	4/15/2021	4/16/2021	4/22/2021	4/23/2021	5/31/2021	5/31/2021		4,167,475.76		4,167,475.76	2,968,033.88		2,968,033.88	4/8/2021	4/8/2021	4/13/2021	5/31/2021	SUPPLEMENTAL APP
	MODULES FOR Q3 KINDER-GRADE 3	BIDDING	2/23/2021	3/19/2021	3/29/2021	4/8/2021	4/8/2021	4/8/2021	4/14/2021	4/15/2021	4/16/2021	4/22/2021	4/23/2021	5/31/2021	5/31/2021		12,180,754.00		12,180,754.00	10,231,833.36		10,231,833.36	4/8/2021	4/8/2021	4/13/2021	5/31/2021	SUPPLEMENTAL APP
	PROVISION ON LEARNING RESOURCE GOODS FOR Q3 & Q4	BIDDING	3/29/2021	3/30/2021	4/8/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	4/23/2021	6/2/2021	6/2/2021		12,179,790.00		12,179,790.00	10,015,084.00		10,015,084.00	4/20/2021	4/21/2021	4/23/2021	6/2/2021	SUPPLEMENTAL APP
	PRINTING OF MODULES FOR K-G3	BIDDING	5/10/2021	5/18/2021	5/24/2021	6/2/2021	6/2/2021	6/4/2021	6/7/2021	6/8/2021	6/9/2021	6/10/2021	6/11/2021	7/12/2021	7/12/2021		47,000,000.00		47,000,000.00	33,574,750.30		33,574,750.30	6/2/2021	6/3/2021	6/7/2021	7/12/2021	SUPPLEMENTAL APP
	REPAIR & REHABILITATOIN OF CLASSROOMS	BIDDING	6/2/2021	6/8/2021	6/16/2021	6/28/2021	6/28/2021	6/29/2021	7/1/2021	7/6/2021	7/9/2021	7/13/2021	7/16/2021				7,499,697.09		7,499,697.09	5,668,849.41		5,668,849.41	6/28/2021	6/29/2021	7/1/2021		SUPPLEMENTAL APP
	REPAIR OF VEHICLE	NP-53.9 - Small Value Procurement					1/18/2021			1/25/2021		1/25/2021		1/29/2021	1/29/2021		9,000.00	9,000.00		8,150.00	8,150.00		1/25/2021			1/29/2021	APP BASED
	REPAIR OF VEHICLE	NP-53.9 - Small Value Procurement					1/18/2021			1/25/2021		1/25/2021		1/29/2021	1/29/2021		9,500.00	9,500.00		8,900.00	8,900.00		1/25/2021			1/29/2021	APP BASED
	LABOR FOR INSTALLATION OF GLASS WINDOWS	NP-53.9 - Small Value Procurement					1/18/2021			1/25/2021		1/25/2021		1/29/2021	1/29/2021		25,000.00	25,000.00		24,232.00	24,232.00		1/25/2021			1/29/2021	APP BASED
	INSTALLATION OF GLASS WINDOWS	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		41,000.00	41,000.00		40,891.00	40,891.00		1/25/2021			2/5/2021	APP BASED
	INSTALLATION OF GLASS WINDOWS	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		18,000.00	18,000.00		17,580.00	17,580.00		1/25/2021			2/5/2021	APP BASED
	DRINKING WATER	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		50,000.00	50,000.00		50,000.00	50,000.00		1/25/2021			2/5/2021	APP BASED
	INSTALLATION OF GLASS WINDOWS	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		54,000.00	54,000.00		53,376.00	53,376.00		1/25/2021			2/5/2021	APP BASED
	INSURANCE FOR VEHICLE	Direct Contracting					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		14,165.00	14,165.00		14,160.19	14,160.19		1/25/2021			2/5/2021	APP BASED
	PLAQUES	Shopping					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		2,000.00	2,000.00		2,000.00	2,000.00		1/25/2021			2/5/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		14,000.00	14,000.00		14,000.00	14,000.00		1/25/2021			2/5/2021	APP BASED
	TARPAULIN	Shopping					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		800.00	800.00		800.00	800.00		1/25/2021			2/5/2021	APP BASED
	REPAIR OF VEHICLE	NP-53.9 - Small Value Procurement					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		7,000.00	7,000.00		7,000.00	7,000.00		1/25/2021			2/5/2021	APP BASED
	TOKEN	Shopping					1/25/2021			1/26/2021		2/3/2021		2/5/2021	2/5/2021		6,000.00	6,000.00		6,000.00	6,000.00		1/25/2021			2/5/2021	APP BASED
	REPAIR OF VEHICLE	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		40,000.00	40,000.00		40,000.00	40,000.00		1/25/2021			2/5/2021	APP BASED
	PRINTER	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		6,000.00	6,000.00		5,500.00	5,500.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		18,500.00	18,500.00		17,890.00	17,890.00		2/8/2021			2/16/2021	APP BASED
	TONER	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		110,000.00	110,000.00		108,888.00	108,888.00		2/8/2021			2/16/2021	APP BASED
	REPAIR-AIRCONDITIONER	NP-53.9 - Small Value Procurement					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		7,000.00	7,000.00		6,750.00	6,750.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		195,000.00	195,000.00		191,559.00	191,559.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		21,000.00	21,000.00		20,397.00	20,397.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		265,000.00	265,000.00		262,432.00	262,432.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		163,727.00	163,727.00		163,727.00	163,727.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		516,910.00	516,910.00		516,910.00	516,910.00		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		15,887.50	15,887.50		15,887.50	15,887.50		2/8/2021			2/16/2021	APP BASED
	SUPPLIES	Shopping					2/8/2021			2/9/2021		2/9/2021		2/16/2021	2/16/2021		99,320.00	99,320.00		99,320.00	99,320.00		2/8/2021			2/16/2021	APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	Direct Contracting					2/15/2021			2/16/2021		2/18/2021		2/24/2021	2/24/2021		15,881.00	15,881.00		15,881.00	15,881.00		2/15/2021			2/24/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/24/2021		3/3/2021	3/3/2021		1,064.00	1,064.00		1,064.00	1,064.00		2/22/2021			3/3/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/24/2021		3/3/2021	3/3/2021		40,000.00	40,000.00		40,000.00	40,000.00		2/22/2021			3/3/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/24/2021		3/3/2021	3/3/2021		4,500.00	4,500.00		4,450.00	4,450.00		2/22/2021			3/3/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					2/22/2021			2/23/2021		2/24/2021		3/3/2021	3/3/2021		135,000.00	135,000.00		134,400.00	134,400.00		2/22/2021			3/3/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/26/2021		3/5/2021	3/5/2021		326,664.00	326,664.00		326,664.00	326,664.00		2/22/2021			3/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/26/2021		3/5/2021	3/5/2021		1,625.00	1,625.00		1,625.00	1,625.00		2/22/2021			3/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/26/2021		3/5/2021	3/5/2021		52,251.00	52,251.00		52,251.00	52,251.00		2/22/2021			3/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/26/2021		3/5/2021	3/5/2021		5,923.00	5,923.00		5,923.00	5,923.00		2/22/2021			3/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					2/22/2021			2/23/2021		2/26/2021		3/5/2021	3/5/2021		2,244.00	2,244.00		2,244.00	2,244.00		2/22/2021			3/5/2021	APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	NP-53.9 - Small Value Procurement					3/15/2021			3/16/2021		3/17/2021		3/19/2021	3/19/2021		25,590.00	25,590.00		25,590.00	25,590.00		3/15/2021			3/19/2021	APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	NP-53.9 - Small Value Procurement					3/15/2021			3/16/2021		3/17/2021		3/19/2021	3/19/2021		16,000.00	16,000.00		16,000.00	16,000.00		3/15/2021			3/19/2021	APP BASED
	WEBSITE DOMAIN	NP-53.9 - Small Value Procurement					3/15/2021			3/16/2021		3/17/2021		3/19/2021	3/19/2021		15,000.00	15,000.00		15,000.00	15,000.00		3/15/2021			3/19/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/15/2021			3/16/2021		3/17/2021		3/19/2021	3/19/2021		52,208.00	52,208.00		52,208.00	52,208.00		3/15/2021			3/19/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/15/2021			3/16/2021		3/17/2021		3/19/2021	3/19/2021		26,010.00	26,010.00		26,010.00	26,010.00		3/15/2021			3/19/2021	APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	Shopping					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		6,900.00	6,900.00		6,900.00	6,900.00		3/22/2021			4/2/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		1,500.00	1,500.00		1,500.00	1,500.00		3/22/2021			4/2/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		768,201.00	768,201.00		768,201.00	768,201.00		3/22/2021			4/2/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		97,094.00	97,094.00		97,094.00	97,094.00		3/22/2021			4/2/2021	APP BASED
	REPAIR & MAINTENANCE OF AIRCON	NP-53.9 - Small Value Procurement					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		33,300.00	33,300.00		33,300.00	33,300.00		3/22/2021			4/2/2021	APP BASED

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DepEd Davao de Oro Procurement Monitoring Report as of 2nd Semester of 2021

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	REPAIR & MAINTENANCE OF AIRCON	NP-53.9 - Small Value Procurement					3/22/2021			3/24/2021		3/30/2021		4/2/2021	4/2/2012		39,240.00	39,240.00		39,240.00	39,240.00		3/22/2021			4/2/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/29/2021			4/5/2021		4/5/2021		4/5/2021	4/12/2021		7,700.00	7,700.00		7,700.00	7,700.00		3/29/2021			4/12/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/29/2021			4/5/2021		4/5/2021		4/5/2021	4/12/2021		144,400.00	144,400.00		144,400.00	144,400.00		3/29/2021			4/12/2021	APP BASED
	OFFICE SUPPLIES	Shopping					3/29/2021			4/5/2021		4/5/2021		4/5/2021	4/12/2021		47,058.00	47,058.00		47,058.00	47,058.00		3/29/2021			4/12/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					3/29/2021			4/5/2021		4/5/2021		4/5/2021	4/12/2021		32,800.00	32,800.00		32,800.00	32,800.00		3/29/2021			4/12/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					3/29/2021			4/5/2021		4/5/2021		4/5/2021	4/12/2021		153,900.00	153,900.00		153,900.00	153,900.00		3/29/2021			4/12/2021	APP BASED
	REPAIR & MAINTENANCE OF VEHICLE	NP-53.9 - Small Value Procurement					4/12/2021			4/13/2021		4/15/2021		4/22/2021	4/22/2021		7,500.00	7,500.00		7,400.00	7,400.00		4/12/2021			4/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					4/12/2021			4/13/2021		4/15/2021		4/22/2021	4/22/2021		18,000.00	18,000.00		17,719.00	17,719.00		4/12/2021			4/22/2021	APP BASED
	SALIVA RT PCR KIT	NP-53.9 - Small Value Procurement					4/12/2021			4/13/2021		4/15/2021		4/22/2021	4/22/2021		500,000.00	500,000.00		500,000.00	500,000.00		4/12/2021			4/22/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					4/12/2021			4/13/2021		4/15/2021		4/22/2021	4/22/2021		18,000.00	18,000.00		16,890.00	16,890.00		4/12/2021			4/22/2021	APP BASED
	REPAIRS & MAINTENANCE	NP-53.9 - Small Value Procurement					4/12/2021			4/13/2021		4/15/2021		4/22/2021	4/22/2021		15,000.00	15,000.00		14,900.00	14,900.00		4/12/2021			4/22/2021	APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	NP-53.9 - Small Value Procurement					4/26/2021			4/27/2021		4/30/2021		4/30/2021	4/30/2021		10,000.00	10,000.00		8,150.00	8,150.00		4/26/2021			4/30/2021	APP BASED
	OFFICE SUPPLIES	Shopping					4/26/2021			4/27/2021		4/30/2021		4/30/2021	4/30/2021		12,000.00	12,000.00		11,600.00	11,600.00						APP BASED
	REPAIRS & MAINTENANCE OF VEHICLE	NP-53.9 - Small Value Procurement					4/26/2021			4/27/2021		4/30/2021		4/30/2021	4/30/2021		85,000.00	85,000.00		81,200.00	81,200.00						APP BASED
	OFFICE SUPPLIES	Direct Contracting					4/26/2021			4/27/2021		4/30/2021		4/30/2021	4/30/2021		17,080.00	17,080.00		17,080.00	17,080.00						APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		330,000.00	330,000.00		326,000.00	326,000.00		5/3/2021			5/14/2021	APP BASED
	REPAIRS & MAINTENANCE OF BUILDING	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		45,000.00	45,000.00		45,000.00	45,000.00		5/3/2021			5/14/2021	APP BASED
	UTENSILS	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		3,500.00	3,500.00		3,103.00	3,103.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		5,000.00	5,000.00		4,650.00	4,650.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		18,095.00	18,095.00		18,095.00	18,095.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		50,000.00	50,000.00		49,459.00	49,459.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		25,000.00	25,000.00		20,687.00	20,687.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		160,000.00	160,000.00		157,136.00	157,136.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		35,000.00	35,000.00		34,000.00	34,000.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		8,500.00	8,500.00		8,500.00	8,500.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		12,000.00	12,000.00		12,000.00	12,000.00		5/3/2021			5/14/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		6,000.00	6,000.00		6,000.00	6,000.00		5/3/2021			5/14/2021	APP BASED
	AIRCON PARTS & REPAIRS	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		68,000.00	68,000.00		68,000.00	68,000.00		5/3/2021			5/14/2021	APP BASED
	SEAT COVER	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		20,000.00	20,000.00		19,860.00	19,860.00		5/3/2021			5/14/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					5/3/2021			5/3/2021		5/4/2021		5/14/2021	5/14/2021		25,000.00	25,000.00		21,200.00	21,200.00		5/3/2021			5/14/2021	APP BASED
	MEDICINES & SUPPLIES	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		345,000.00	345,000.00		342,000.00	342,000.00		5/24/2021			6/7/2021	APP BASED
	VEHICLE ACCESSORIES	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		31,600.00	31,600.00		31,600.00	31,600.00		5/24/2021			6/7/2021	APP BASED
	WATER PUMP	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		15,000.00	15,000.00		10,500.00	10,500.00		5/24/2021			6/7/2021	APP BASED
	FORMS	Shopping					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		9,250.00	9,250.00		9,250.00	9,250.00		5/24/2021			6/7/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		30,000.00	30,000.00		28,839.00	28,839.00		5/24/2021			6/7/2021	APP BASED
	OFFICE SUPPLIES	Shopping					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		25,000.00	25,000.00		24,321.00	24,321.00		5/24/2021			6/7/2021	APP BASED
	JANITORIAL SUPPLIES	Shopping					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		8,500.00	8,500.00		7,974.00	7,974.00		5/24/2021			6/7/2021	APP BASED
	AIRCON PARTS & REPAIRS	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		40,000.00	40,000.00		39,240.00	39,240.00		5/24/2021			6/7/2021	APP BASED
	AIRCON PARTS & REPAIRS	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		20,000.00	20,000.00		16,850.00	16,850.00		5/24/2021			6/7/2021	APP BASED
	AIRCON PARTS & REPAIRS	NP-53.9 - Small Value Procurement					5/24/2021			5/25/2021		5/27/2021		6/7/2021	6/7/2021		10,000.00	10,000.00		8,250.00	8,250.00		5/24/2021			6/7/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		12,000.00	12,000.00		12,000.00	12,000.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		6,000.00	6,000.00		6,000.00	6,000.00		6/7/2021			6/22/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		68,000.00	68,000.00		68,000.00	68,000.00		6/7/2021			6/22/2021	APP BASED
	MEDICINES & SUPPLIES	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		19,860.00	19,860.00		19,860.00	19,860.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		22,000.00	22,000.00		21,200.00	21,200.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		345,000.00	345,000.00		342,000.00	342,000.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		31,600.00	31,600.00		31,600.00	31,600.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		10,500.00	10,500.00		10,500.00	10,500.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		10,000.00	10,000.00		9,250.00	9,250.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		29,000.00	29,000.00		28,839.00	28,839.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		25,000.00	25,000.00		24,231.00	24,231.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		8,500.00	8,500.00		7,974.00	7,974.00		6/7/2021			6/22/2021	APP BASED
	REPAIRS & MAINTENANCE	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		40,000.00	40,000.00		39,240.00	39,240.00		6/7/2021			6/22/2021	APP BASED
	REPAIRS & MAINTENANCE	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		16,850.00	16,850.00		16,850.00	16,850.00		6/7/2021			6/22/2021	APP BASED
	REPAIRS & MAINTENANCE	NP-53.9 - Small Value Procurement					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		10,000.00	10,000.00		8,250.00	8,250.00		6/7/2021			6/22/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/7/2021			6/9/2021		6/15/2021		6/22/2021	6/22/2021		7,000.00	7,000.00		6,190.00	6,190.00		6/7/2021			6/22/2021	APP BASED
	BUILDING MAINTENANCE	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		110,000.00	110,000.00		106,499.00	106,499.00		6/14/2021			6/29/2021	APP BASED
	BUILDING MAINTENANCE	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		470,000.00	470,000.00		463,815.45	463,815.45		6/14/2021			6/29/2021	APP BASED
	VEHICLE REPAIR	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		1,850.00	1,850.00		1,850.00	1,850.00		6/14/2021			6/29/2021	APP BASED
	SUPPLIES	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		15,195.00	15,195.00		15,195.00	15,195.00		6/14/2021			6/29/2021	APP BASED

ANNEX B

DepEd Davao de Oro Procurement Monitoring Report as of 2nd Semester of 2021

Code (PAP)	Procurement Project	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	STERILIZER	Shopping					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		20,000.00	20,000.00		19,700.00	19,700.00		6/14/2021			6/29/2021	APP BASED
	BUILDING MAINTENANCE	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		2,000.00	2,000.00		2,000.00	2,000.00		6/14/2021			6/29/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		1,100.00	1,100.00		1,057.50	1,057.50		6/14/2021			6/29/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		380,766.00	380,766.00		380,766.00	380,766.00		6/14/2021			6/29/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/14/2021			6/18/2021		6/18/2021		6/29/2021	6/29/2021		100,000.00	100,000.00		100,000.00	100,000.00		6/14/2021			6/29/2021	APP BASED
	CONSTRUCTION OF TRANSACTION WAITING AREA	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		800,000.00	800,000.00		761,749.50	761,749.50		6/21/2021			7/5/2021	APP BASED
	REPAIR & REHAB OF COA STOCKROOM	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		650,000.00	650,000.00		645,792.00	645,792.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		51,000.00	51,000.00		50,065.00	50,065.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		800.00	800.00		800.00	800.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		12,000.00	12,000.00		11,250.00	11,250.00		6/21/2021			7/5/2021	APP BASED
	SECURITY SERVICES	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		350,000.00	350,000.00		349,406.10	349,406.10		6/21/2021			7/5/2021	APP BASED
	REPAIR & REHAB OF COA STOCKROOM	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		153,580.75	153,580.75		153,580.75	153,580.75		6/21/2021			7/5/2021	APP BASED
	REPAIR & REHAB OF COA STOCKROOM	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		204,514.05	204,514.05		204,514.05	204,514.05		6/21/2021			7/5/2021	APP BASED
	CONSTRUCTION OF TRANSACTION WAITING AREA	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		230,000.00	230,000.00		229,460.00	229,460.00		6/21/2021			7/5/2021	APP BASED
	KITCHENWARES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		8,000.00	8,000.00		7,800.00	7,800.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		622,102.00	622,102.00		622,102.00	622,102.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		71,000.00	71,000.00		71,000.00	71,000.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		131,640.00	131,640.00		131,640.00	131,640.00		6/21/2021			7/5/2021	APP BASED
	OFFICE EQUIPMENT	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		119,240.00	119,240.00		119,240.00	119,240.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		3,000.00	3,000.00		2,670.00	2,670.00		6/21/2021			7/5/2021	APP BASED
	OFFICE SUPPLIES	Shopping					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		12,000.00	12,000.00		11,880.00	11,880.00		6/21/2021			7/5/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		8,000.00	8,000.00		8,000.00	8,000.00		6/21/2021			7/5/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		20,000.00	20,000.00		18,170.00	18,170.00		6/21/2021			7/5/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		99,250.00	99,250.00		99,250.00	99,250.00		6/21/2021			7/5/2021	APP BASED
	MEALS & SNACKS	NP-53.9 - Small Value Procurement					6/21/2021			6/23/2021		6/23/2021		7/5/2021	7/5/2021		49,280.00	49,280.00		49,280.00	49,280.00		6/21/2021			7/5/2021	APP BASED
																	0			0							
																Total Alloted Budget of Procurement Activities			94,174,232.15								
																Total Contract Price of Procurement Actitvites Conducted						73,484,272.99					
																Total Savings (Total Alloted Budget - Total Contract Price)						20,689,959.16					

ON-GOING PROCUREMENT ACTIVITIES																											
																	0										
																	0										
																	0										
																	0										
																Total Alloted Budget of On-going Procurement Activities		0									

Prepared by:

JENNIFER H. ANGCO
BAC Secretariat

Recommended for Approval by:

RUBEN J. REPONTE, Ed.D.
BAC Chairman

APPROVED:

ROMMEL R. JANDAYAN, Ed.D. , CESO VI
OIC- Schools Division Superintendent
Head of the Procuring Entity